



Remit Address:
WAVY
PO Box 403911
Atlanta, GA 30384
Main: (757) 393-1010
Billing: (317) 923-8888

Billing Address:

American Media & Advocacy Group
Attention: Accounts Payable
815 Slaters Lane
Alexandria, VA 22314
USA

INVOICE

DUPLICATE

Advertiser	POL/Rigell-NRCC (R)	Invoice #	202143-1
Product	8/28-9/3 SCOTT RIGELL/RNCC	Invoice Date	09/09/12
Estimate Number	3007	Invoice Month	September 2012
		Invoice Period	08/27/12 - 09/01/12
Station	WAVY	Order #	202143
Account Executive	Petry Philadelphia	Alt Order #	06847558
Sales Office	Petry/Philadelphia	Deal #	
Sales Region	National	Order Flight	08/28/12 - 09/03/12
Billing Calendar	Broadcast	IDB #	
Billing Type	Cash	Advertiser Code	167
Special Handling		Product Code	269
		Agency Ref	IN16043/SP10305
		Advertiser Ref	

Line	Channel	Description	Time	Day	Date	Length	Aired Days	Ad-ID	Rate	Reconciliation	Ref #
1	WAVY	WAVY News @ Sunrise	5a-6a		to						
					08/27/12 to 09/02/12	1x	--W----				
	WAVY			W	08/29/12	:30	5:07 AM	SRNRCCTV081812H	\$500.00		1
2	WAVY	M-F 730-8p	730-8p		to						
					08/27/12 to 09/02/12	1x	--W----				
	WAVY			W	08/29/12	:30	7:41 PM	SRNRCCTV081812H	\$900.00		1
3	WAVY	WAVY News @ Sunrise	5a-6a		to						
					08/27/12 to 09/02/12	1x	---T---				
	WAVY			Th	08/30/12	:30	5:08 AM	SRNRCCTV081812H	\$500.00		1
4	WAVY	News 10 @ Noon	12p-1p		to						
					08/27/12 to 09/02/12	1x	----F--				
	WAVY			F	08/31/12	:30	12:24 PM	SRNRCCTV081812H	\$250.00		1
5	WAVY	Tonight Show w/Leno	1134p-1237a		to						
					08/27/12 to 09/02/12	1x	--W----				
	WAVY			W	08/29/12	:30	11:53 PM	SRNRCCTV081812H	\$500.00		1
6	WAVY	Saturday Night Live	1130p-103a		to						
					08/27/12 to 09/02/12	1x	-----S-				
	WAVY			Sa	09/01/12	:30	12:49 AM	SRNRCCTV081812H	\$480.00		1

Aired Spots

6

<u>Gross Total</u>	\$3,130.00	
<u>Agency Commission</u>	\$469.50	
<u>Net Amount Due</u>	\$2,660.50	<u>Payment Terms 30 Days</u>

Subject to our standard terms and conditions located at www.linmedia.com/multiplatform-ad-solutions.

We warrant that the "actual broadcast" information shown on this invoice was taken from the program log and will be available, upon request, for inspection by the advertiser or agency for at least twelve (12) months from the date of this invoice. If you are unable to resolve a payment dispute with your station, please call 1-317-704-8747 to reach our Accounts Receivable department. If you wish to report possible misconduct, you may reach our compliance hotline at 1-877-363-3072.